

## Colarossi, Alice D.

From: Josh Li <josh.li@ofi.com.hk>
Sent: Sunday, May 31, 2020 11:50 PM

To: CFO - Eletson HQ; alexandra.pappa@eletson.com

Cc: finance@eletson.com; huang.wei2@coscoshipping.com; Shawn Huang; Wayne Liu; Raina Jia; Thomas Xing;

zheng.dong@coscoshipping.com; Elena.Tzarouchi@eletson.com; Zeng De Yuan;

paschalis.radopoulos@eletson.com; bu.lihuan@coscoshipping.com; vassilis.kertsikoff@eletson.com; ye.kaiming@coscoshipping.com; vasilis.hadjieleftheriadis@eletson.com; lascarina.karastamati@eletson.com;

elena.vandorou@eletson.com; xu.ying@coscoshipping.com

Subject: RE: Eletson Charter Hire Payment OLDMSG#:<2626572> \*\* MSG#:<2639196>

Importance: High

Dear Peter and Eletson Team,

Morning.

As the Handling Charge for "adjust M/V Folegandros and M/V Kastelorizo's charterhire payment from monthly in advance to monthly in arrear" is received, we hereby confirm aforesaid adjustment will be valid from May/2020 to November/2020. Please make sure that all the hire payments will be timely and fully arranged.

Please note that such adjustment is ONLY a provisional measure held by OFI in good faith. It should NOT be considered as a customary action. And such adjustment does NOT change any Charterers and Guarantors' resonsibility under the existing contract and project related document. OFI and Owners reserve all rights.

Thanks and best regards.

李耿/LI Geng, Josh

Direct Line: 852-2902 1349

Cell Phone: 852-9053 0369 / 86-152 1795 8812

E-mail: <u>li.geng@coscoshipping.com</u>

josh.li@ofi.com.hk

发件人: CFO - Eletson HQ <peter.kanelos@eletson.com>

**发送时间:** 2020年5月19日星期二 下午7:14

收件人: Josh Li <josh.li@ofi.com.hk>; alexandra.pappa@eletson.com

抄送: finance@eletson.com; huang.wei2@coscoshipping.com; Shawn Huang <shawn.huang@ofi.com.hk>; Wayne Liu <wayne.liu@ofi.com.hk>; Raina Jia <raina.jia@ofi.com.hk>; chen.chuying@coscoshipping.com; Thomas Xing <thomas.xing@ofi.com.hk>; zheng.dong@coscoshipping.com; Elena.Tzarouchi@eletson.com; Zeng De Yuan

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主题: RE: Eletson Charter Hire Payment OLDMSG#:<2626572> \*\* MSG#:<2639196>

Message Number: 2639196

From: peter.kanelos@eletson.com

To: josh.li@ofi.com.hk, alexandra.pappa@eletson.com

Cc: finance@eletson.com, huang.wei2@coscoshipping.com, shawn.huang@ofi.com.hk, wayne.liu@ofi.com.hk, raina.jia@ofi.com.hk, chen.chuying@coscoshipping.com, thomas.xing@ofi.com.hk, zheng.dong@coscoshipping.com, Elena.Tzarouchi@eletson.com, zeng.deyuan@ofi.com.hk, paschalis.radopoulos@eletson.com, bu.lihuan@coscoshipping.com,

vassilis.kertsikoff@eletson.com, ye.kaiming@coscoshipping.com, Hadjieleftheriadis Vasilis (VAH) (vasilis.hadjieleftheriadis@eletson.com), Karastamati Lascarina (LIK) (lascarina.karastamati@eletson.com), Vandorou Elena (EPV) (elena.vandorou@eletson.com)

Sent: Tuesday, May 19, 2020 14:13 (UTC +03:00)

Subject: RE: Eletson Charter Hire Payment \*\* MSG#:<2626572>

Dear Josh and Cosco/OFI team,

Thank you to everyone for your continued support, which is greatly appreciated. The Company will make sure to pay the attached invoices as soon as possible.

Kind regards,

Peter

Oi	riginal Message_	
	3 –	

## Message: 11620978

From: Josh Li < josh.li@ofi.com.hk>

Cc: "vassilis.kertsikoff@eletson.com" <vassilis.kertsikoff@eletson.com>, "Elena.Tzarouchi@eletson.com" <Elena.Tzarouchi@eletson.com>, finance <finance@eletson.com>, Finance - Eletson HQ <paschalis.radopoulos@eletson.com>, Shawn Huang <shawn.huang@ofi.com.hk>, Thomas Xing <thomas.xing@ofi.com.hk>, Zeng De Yuan <zeng.devuan@ofi.com.hk>, Raina Jia <raina.jia@ofi.com.hk>, "zheng.dong@coscoshipping.com"

<br/><bu.lihuan@coscoshipping.com>,"huang . wei2" < huang.wei2@coscoshipping.com>,"chen . chuying" < chen.chuying@coscoshipping.com>,Wayne Liu

<wayne.liu@ofi.com.hk>

Date: Mon, 18/May/2020 09:43:44 (UTC: +03:00)

Subject: RE: Eletson Charter Hire Payment \*\* MSG#: < 2626572>

Attachments (2): Folegandros handling charge Invoice NO.3.pdf, Kastelorizo handling charge Invoice NO.3.pdf

Dear Peter,

Hope this email finds you well.

Regarding your previous email, please kindly note that we just completed the internal review process for Eletson's application for further extending M/V Folegandros and M/V Kastelorizo's charterhire payment in arrear for another SIX(6) months. And OFI will officially approve and send you the written confirmation for further extension subject to receiving your US12,000/vessel handling charge.

Considering above, we hereby attrached the invoices for Eletson's remittance. Due to the tight schedule, your soonest action is required.

OFI and the owners reserve all rights under existing charterparties and project related document.

Thanks and best regards.

李 耿/LI Geng, Josh

Direct Line: 852-2902 1349

Cell Phone: 852-9053 0369 / 86-152 1795 8812

E-mail: <u>li.geng@coscoshipping.com</u> josh.li@ofi.com.hk

From: CFO - Eletson HQ peter.kanelos@eletson.com

Sent: 2020年4月28日星期二 下午10:58

To: Josh Li <josh.li@ofi.com.hk>

Cc: vassilis.kertsikoff@eletson.com; Elena.Tzarouchi@eletson.com

Subject: Eletson Charter Hire Payment \*\* MSG#:<2626572>

Message Number: 2626572

From: <a href="mailto:peter.kanelos@eletson.com">peter.kanelos@eletson.com</a>
To: Li Josh//OFI (<a href="mailto:josh.li@ofi.com.hk">josh//OFI (<a href="josh.li@ofi.com.hk">josh//OFI (<a href="josh.li@ofi.com.hk">josh//OFI (<a href="josh.li@ofi.com.hk">josh//OFI (<a href="josh.li@ofi.com.hk">josh//OFI (<a href="josh.li@ofi.com.hk">josh.li@ofi.com.hk</a>)

Cc: Kertsikoff Vassilis (VEK) (vassilis.kertsikoff@eletson.com), Tzarouchi Elena (ETT) (Elena.Tzarouchi@eletson.com)

Sent: Tuesday, Apr 28, 2020 17:58 (UTC +03:00)
Subject: Eletson Charter Hire Payment

Dear Josh,

I hope you and the team are all well and keeping healthy.

I would like to request a six month extension of our extended payment terms for the monthly charterhire. As we have worked through negotiations with the bondholders cash was strained due to legal and advisory fees. Will make sure to keep you informed of our progress.

We greatly appreciate the patience and support of our friends at OFI. Thank you.

Kind regards,

Peter

## **Peter Kanelos**

## **Chief Financial Officer**

Eletson Corporation 118 Kolokotroni Street Piraeus, Greece 18535 tel: +30 210 45 98 161

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